

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-11608-AMC**

BRYAN P. STRAIN  
JULIE A. STRAIN  
456 THATCHER RD  
SPRINGFIELD PA 19064

Petition Filed Date: 03/07/2017  
341 Hearing Date: 05/19/2017  
Confirmation Date: 01/16/2019

Case Status: Dismissed After Confirmation on 6/ 8/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/17/2021	\$2,000.00	5164959487	05/17/2021	\$650.00	5165159517	06/10/2021	\$2,531.00	5166910744
08/12/2021	\$2,000.00	5167216745	09/23/2021	\$2,800.00	2008688157	10/19/2021	\$2,600.00	5168493509
01/25/2022	\$2,500.00		02/08/2022	\$4,500.00		02/22/2022	\$500.00	
03/10/2022	\$350.00		03/14/2022	\$350.00		04/25/2022	\$500.00	
05/04/2022	\$800.00		06/14/2022	\$300.00				
Total Receipts for the Period: \$22,381.00 Amount Refunded to Debtor Since Filing: \$306.91 Total Receipts Since Filing: \$101,675.34								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	LAKE MICHIGAN CREDIT UNION »» 006	Mortgage Arrears	\$47,990.53	\$47,990.53	\$0.00
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$996.92	\$597.55	\$399.37
9	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$196.66	\$117.88	\$78.78
5	ECAST SETTLEMENT CORPORATION »» 005	Unsecured Creditors	\$1,173.30	\$703.28	\$470.02
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$24,079.96	\$24,079.96	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$3,482.54	\$2,087.43	\$1,395.11
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$4,145.26	\$2,484.66	\$1,660.60
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$868.85	\$520.79	\$348.06
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$825.70	\$825.70	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$39.00	\$16.45	\$22.55
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$169.57	\$101.64	\$67.93
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$133.52	\$80.03	\$53.49
10	PYOD LLC »» 010	Unsecured Creditors	\$1,746.77	\$1,047.01	\$699.76
11	US DEPARTMENT OF EDUCATION »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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3	WELLS FARGO DEALER SERVICES »» 003	Secured Creditors	\$10,632.26	\$10,632.26	\$0.00
999	BRYAN P. STRAIN »» 999	Debtor Refunds	\$0.00	\$0.00	\$0.00
14	JEANNE MARIE CELLA ESQ »» 014	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	BRYAN P. STRAIN	Debtor Refunds	\$306.91	\$306.91	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$101,675.34	Current Monthly Payment:	\$0.00
Paid to Claims:	\$93,092.08	Arrearages:	\$0.00
Paid to Trustee:	\$8,583.26	Total Plan Base:	\$107,779.42
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).